

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2015-16 – Budget Release Order for an amount of Rs.2,44,38,000/- (Rupees two crores forty four lakhs and thirty eight thousands only) to the **Commissioner of Health and Family Welfare, Hyderabad** from the B.E. Provision 2015-16 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 55

Dated: 03/02/2016
Read the following:-

1. Lr.No.49/Accounts.FW/2015, dt.02.07.2015 of CH&FW, Hyderabad.
2. G.O.Rt.No.42, Finance (EBS V) Department, dated.12.01.2016
3. G.O.Rt.No.139, Finance (EBS.V) Department, dated 27.01.2016

ORDER:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2nd and 3rd read above, Government hereby issue administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.2,44,38,000/- (Rupees two crores forty four lakhs and thirty eight thousands only) from the B.E. provision 2015-16 (Plan) towards meeting the expenditure for implementation of Infrastructure Maintenance under the following scheme:-

| (Plan) | | | (Rupees in thousands) | | | | | | |
|---|---------------------------|-----------------|--------------------------|-------------------------------|------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Sl. No. | Head of Account | Charged / Voted | Provision. in BE 2015-16 | Additional Amounts sanctioned | Amounts Repro -priated | Total Provision in B.E. 2015-16 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
| Scheme Name: National Health Mission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2211-00-200-12-05-300-000 | V | 2,44,93 | .. | .. | 2,44,93 | 46,06 | 1,98,87 | --- |
| 2 | 2211-00-789-12-05-300-000 | V | --- | --- | 37,80 | 37,80 | 9,45 | 28,35 | --- |
| Scheme Name: National Health Mission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 3 | 2211-00-796-12-05-300-000 | V | --- | .. | 22,88 | 22,88 | 5,72 | 17,16 | --- |
| | Total | | 2,44,93 | --- | 60,68 | 3,05,61 | 61,23 | 2,44,38 | |

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
Copy to:
The Finance (EBS V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER